

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
Activity for the period from 08/01/2024 to 07/31/2025
Chapter 13 Case No. 24-13559-PMM

Wayne Gerald Robinson
69 Winchester Ct
Reading PA 19606

Petition Filed Date: 10/02/2024
341 Hearing Date: 11/05/2024
Confirmation Date: 05/01/2025

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
11/08/2024	\$145.73		12/09/2024	\$145.73		01/10/2025	\$145.73	
02/10/2025	\$145.73		03/10/2025	\$240.00		04/08/2025	\$240.00	
05/08/2025	\$240.00		06/09/2025	\$240.00		07/09/2025	\$240.00	
Total Receipts for the Period: \$1,782.92 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$2,022.92								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	JULIE FOSTER, ESQUIRE	Attorney Fees	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,346.11	\$0.00	\$1,346.11
2	EZ PAY FINANCE »» 002	Unsecured Creditors	\$284.71	\$0.00	\$284.71
3	ONE MAIN FINANCIAL GROUP LLC »» 003	Unsecured Creditors	\$706.41	\$0.00	\$706.41
4	CAPITAL ONE BANK (USA) NA »» 004	Unsecured Creditors	\$3,624.04	\$0.00	\$3,624.04
5	WINGSPREAD COMMUNITY SERVICES ASSOCIATION »» 005	Secured Creditors	\$9,273.90	\$1,386.14	\$7,887.76
6	CHASE BANK USA NA »» 006	Unsecured Creditors	\$1,761.84	\$0.00	\$1,761.84
7	BERKS FIRE WATER RESTORATION »» 007	Unsecured Creditors	\$7,110.40	\$0.00	\$7,110.40
8	VW CREDIT LEASING LTD »» 008	Secured Creditors	\$0.00	\$0.00	\$0.00
9	SYNCHRONY BANK »» 009	Unsecured Creditors	\$362.38	\$0.00	\$362.38
10	EXETER TOWNSHIP »» 010	Secured Creditors	\$3,323.16	\$496.70	\$2,826.46
11	LOANCARE SERVICING CENTER »» 011	Secured Creditors	\$0.00	\$0.00	\$0.00
12	ROTO ROOTER SERVICES COMPANY	Unsecured Creditors	\$0.00	\$0.00	\$0.00

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SUMMARY

Summary of all receipts and disbursements from date filed through 7/31/2025:

Total Receipts:	\$2,022.92	Current Monthly Payment:	\$240.00
Paid to Claims:	\$1,882.84	Arrearages:	\$0.00
Paid to Trustee:	\$140.08	Total Plan Base:	\$14,022.92
Funds on Hand:	\$0.00		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.**
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.